

Municipal Expenditure Warrant 2

Town of Lamoine

July 11, 2019

Warrant Total **\$79,991.47**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper	Gary McFarland		Robert Christie	Kathleen Rybarz		Nathan Mason	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Town Hall Streams LLC	12	CTV	Streaming	88888	S	150.00	5-15-04
DM&J Waste Management	13	Acct Payable	6/18 Recycling	88888	S	1,805.55	2-01-02
ecomaine	14	Acct Payable	6/18 Recycling	11567		22.05	2-01-02
Acadia Law Group LLC	15	Acct Payable	Legal - MacQuinn 6/19	11568		67.50	2-01-02
Penobscot Energy Rec. Co.	16	Acct Payable	PERC - June 2018	88888	S	1,131.29	2-01-02
Treasurer of Hancock Cty	17	Public Safety	Dispatch	11565		917.15	5-01-05-220
Registry of Deeds	18	Adm-Lien Discharge	Becker	11566		19.00	5-01-01-207
Registry of Deeds	19	Adm-Lien Discharge	Hunnewell	11566		19.00	5-01-01-207
Maine Municipal Assoc.	20	Adm-Insurance	P&C/POL	11562		5,717.50	5-01-01-43
Consolidated Communicatic	21	Adm	Fax Line	88888	S	41.47	5-01-01-206
Richard McMullen	22	Overpd	Refund	11563		14.48	2-01-04
Drop Box	23	Adm-Computer	Off site electronic store	99999	P	119.88	5-01-01-50
Stamps.com	24	Adm-Postage	Monthly fee	99999	P	17.99	5-01-01-203
US Postal Service	25	Adm-Postage	Shipping-stamped env	99999	P	16.45	5-01-01-203
Lamoine Marketplace	26	Fire-Misc.	Call 19049 Bkfst	99999	P	56.81	5-01-05-129
Gary Taylor	27	Solid Waste	Fix entrance wire	11559		150.00	5-01-07-06
Kaspersky Lab	28	Adm-Computers	Renew Anti-Virus	99999	P	168.79	5-01-01-50
Subway	29	Fire-Misc	Call 19049-food	99999	P	125.00	5-01-05-129
McMullen Landscape Const	30	Acct Payable	Town Hall Mow 6/19	11564		100.00	2-01-02
McMullen Landscape Const	31	Acct Payable	Garage & salt/sand mow	11564		100.00	2-01-02
McMullen Landscape Const	32	Acct Payable	Parks Mowing	11564		300.00	2-01-02
Napa of Ellsworth	33	Acct Payable	Fire Truck Maint	11561		84.96	2-01-02
Emera Maine	34	Acct Payable	Traffic Light Rt 3/204	88888	S	54.19	2-01-02
Pavement Mgt. Svc, LLC	35	Roads-Major	Buttermilk Rd. Paving	11560		1,876.60	5-09-10.03
Penobscot Energy Rec. Co.	36	Solid Waste	PERC	88888	S	1,284.31	5-01-07-01
Lamoine School Dept.	37	Education	Payroll Warrant 2	88888	S	50,068.11	5-03-02
Lamoine School Dept.	38	Education	Ops Warrant 2 FY 20	88888	S	7,647.45	5-03-01
Lamoine School Dept.	39	Acct Payable	Ed OPs FY 2019 warrant 2	88888	S	7,915.94	2-01-02

Warrant Total

\$79,991.47

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures